

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

**(Jointly Administered)
Objection Deadline: September 16,
2022 at 5:00 p.m. ET**

**THIRTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JULY 1, 2022 THROUGH JULY 31, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	July 1, 2022 through July 31, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$224,716.95²
Eighty percent of actual, reasonable and necessary compensation:	\$179,773.56
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$167.48

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$24,968.55 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 25.1 hours with a discounted value of \$13,533.75 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	25.90	40,792.50
Hayden A. Coleman	Partner	1985	1,105.00	61.40	67,847.00
Paul A. LaFata	Partner	2007	1,025.00	23.50	24,087.50
Shmuel Vasser	Partner	1988	1,315.00	6.40	8,416.00
Christopher R. Boisvert	Counsel	2009	1,025.00	0.20	205.00
Danielle Gentin Stock	Counsel	1999	1,025.00	57.10	58,527.50
Noah Becker	Associate	2019	770.00	6.90	5,313.00
Alyssa C. Clark	Associate	2017	935.00	5.20	4,862.00
Daniel Goldberg-Gradess	Associate	2018	870.00	34.10	29,667.00
Justin M. Kadoura	Associate	2017	935.00	0.10	93.50
Nicholas C. Dean	Staff Attorney	N/A	465.00	1.30	604.50
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	13.40	4,020.00
Matthew B. Stone	Paralegal	N/A	300.00	17.50	5,250.00
Total				253.00	\$249,685.50
10% Volume Discount					(\$24,968.55)
Discounted Total					\$224,716.95
Total Amount Requested Herein					\$179,773.56

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$888.21.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	1.70	2,235.50	2,011.95
B160	Fee/Employment Applications	25.60	15,187.50	13,668.75
B260	Board of Directors Matters	5.40	6,813.00	6,131.70
L120	Analysis/Strategy	47.10	52,251.50	47,026.35
L130	Experts/Consultants	0.20	154.00	138.60
L160	Settlement/Non-Binding ADR	8.80	11,137.00	10,023.30
L210	Pleadings	7.20	6,868.50	6,181.65
L220	Preliminary Injunctions/Provisional Remedies	78.40	83,585.00	75,226.50
L230	Court Mandated Conferences	0.70	773.50	696.15
L310	Written Discovery	0.60	639.00	575.10
L320	Document Production	10.80	7,315.50	6,583.95
L330	Depositions	49.50	46,549.00	41,894.10
L390	Other Discovery	12.60	12,298.50	11,068.65
L440	Other Trial Preparation and Support	3.20	2,552.00	2,296.80
L510	Appellate Motions and Submissions	1.20	1,326.00	1,193.40
Totals		253.00	\$249,685.50⁴	\$224,716.95⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Courtlink Search	117.86
Docket Fees	6.36
Westlaw Search Fees	43.26
Total	\$167.48

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**THIRTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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DEBTORS IN POSSESSION FOR THE PERIOD FROM
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By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$179,773.56** together with reimbursement for actual and necessary expenses incurred in the amount of **\$167.48**, for the period commencing July 1, 2022 through and including July 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$224,716.95,² of which \$179,773.56 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$167.48 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$167.48. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$24,968.55 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 253.0 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$224,716.95, of which \$179,773.56 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of July 1, 2022 through and including July 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to July 31, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$179,773.56 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$167.48 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: September 2, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: September 2, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 31, 2022
Invoice Number 1010069685

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through July 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 225,898.50
Less 10% Discount (22,589.85)
NET TOTAL FEES FOR THIS INVOICE..... 203,308.65
TOTAL DISBURSEMENTS THIS INVOICE 167.48

TOTAL AMOUNT DUE FOR THIS INVOICE USD 203,476.13

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010069685
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
07/21/22	Shmuel Vasser	1.70	B110	A104	2,235.50
	Review case status report.				
B110 SUBTOTAL HOURS AND FEES:		1.70			2,235.50
B260 – Board of Directors Matters					
07/19/22	Sheila Birnbaum	0.30	B260	A105	472.50
	Telephone conference with H. Coleman regarding Board of Directors presentation.				
07/19/22	Hayden Coleman	2.30	B260	A101	2,541.50
	Prepare materials for Board of Directors meeting (2.0); call with S. Birnbaum regarding same (0.3).				
07/20/22	Sheila Birnbaum	1.50	B260	A109	2,362.50
	Attend Board of Directors Meeting.				
07/20/22	Hayden Coleman	1.30	B260	A102	1,436.50
	Conduct additional research and prepare materials for Board of Directors meeting.				
B260 SUBTOTAL HOURS AND FEES:		5.40			6,813.00
L120 – Analysis/Strategy					
07/01/22	Sheila Birnbaum	0.50	L120	A105	787.50
	Telephone conference with Purdue team regarding Suspicious Order Monitoring issues.				
07/05/22	Sheila Birnbaum	1.00	L120	A104	1,575.00
	Review W. Virginia decision on distributors' liability.				
07/05/22	Hayden Coleman	4.90	L120	A104	5,414.50
	Review and analyze bench order in W. Virginia trial (2.7); review and revise memorandum regarding regulatory and potential liability issues (1.5); review Skadden questions and comments to same (0.7).				
07/05/22	Daniel Goldberg-Gradess	2.20	L120	A102	1,914.00
	Conduct research regarding documents unsealed in Kentucky litigation (2.0); conference with P. LaFata regarding same (0.2).				
07/05/22	Daniel Goldberg-Gradess	0.20	L120	A103	174.00
	Revise memorandum regarding potential litigation.				
07/06/22	Hayden Coleman	0.50	L120	A107	552.50
	Participate in call with Skadden regarding comments to memorandum regarding regulatory and potential liability issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010069685
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/06/22	Noah Becker	0.80	L120	A103	616.00
	Draft and revise communications with co-counsel regarding insurers' proceeding.				
07/06/22	Daniel Goldberg-Gradess	0.60	L120	A102	522.00
	Conduct research into documents unsealed in KY litigation.				
07/07/22	Sheila Birnbaum	0.80	L120	A104	1,260.00
	Review W. Virginia decision regarding distributors.				
07/08/22	Danielle Gentin Stock	0.50	L120	A104	512.50
	Reviewed and summarized information on indemnification requests.				
07/11/22	Antonella Capobianco-Ranallo	0.50	L120	A102	150.00
	Conduct research regarding Purdue current and/or former employees.				
07/12/22	Sheila Birnbaum	0.80	L120	A104	1,260.00
	Review document from Davis Polk regarding potential liability issues.				
07/12/22	Sheila Birnbaum	1.30	L120	A105	2,047.50
	Attend weekly strategy and coordination call with client and co-counsel regarding bankruptcy and litigation.				
07/12/22	Hayden Coleman	1.30	L120	A106	1,436.50
	Participate in video conference with client and co-counsel regarding updates and strategy.				
07/12/22	Hayden Coleman	0.60	L120	A107	663.00
	Emails to/from Davis Polk and counsel for Rhodes regarding status of the stay on West Virginia consolidated and remanded case.				
07/12/22	Noah Becker	0.80	L120	A104	616.00
	Review and analyze protective orders, provide email analysis related to same (0.8).				
07/12/22	Daniel Goldberg-Gradess	0.20	L120	A105	174.00
	Conference with P. LaFata regarding research into upcoming opioid litigation.				
07/12/22	Danielle Gentin Stock	1.20	L120	A106	1,230.00
	Participate on weekly call with client and co-counsel regarding case updates and strategy.				
07/13/22	Hayden Coleman	1.10	L120	A107	1,215.50
	Emails to/from Dechert/Davis Polk and S. Napolitano regarding Rhodes and West Virginia litigations.				
07/13/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from Skadden regarding revisions to memorandum on regulatory and potential liability issues.				
07/13/22	Daniel Goldberg-Gradess	0.30	L120	A105	261.00
	Conference with P. LaFata regarding preparing letter to WV court regarding Rhodes bankruptcy (0.1); collect precedent regarding same (0.2).				

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Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/14/22	Hayden Coleman	1.50	L120	A104	1,657.50
	Review and revise client memorandum on regulatory and potential liability issues.				
07/15/22	Sheila Birnbaum	0.70	L120	A104	1,102.50
	Review materials regarding opioid trial memorandum.				
07/15/22	Sheila Birnbaum	0.50	L120	A105	787.50
	Telephone conference with team regarding case strategy and updates.				
07/15/22	Hayden Coleman	4.20	L120	A104	4,641.00
	Review and edit revised memorandum regarding regulatory and potential liability issues (2.7); review subpoenas from CO AG (0.7); draft report to client regarding same (0.8).				
07/15/22	Hayden Coleman	0.60	L120	A108	663.00
	Respond to emails from co-counsel requesting information pertaining to Opioid MDL.				
07/15/22	Daniel Goldberg-Gradess	2.00	L120	A103	1,740.00
	Further revise memorandum regarding upcoming opioid trials.				
07/18/22	Sheila Birnbaum	1.10	L120	A104	1,732.50
	Review and respond to emails (0.3); review letter (0.8).				
07/18/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from co-counsel regarding comments to suggestion of bankruptcy and mediation order in WV litigation.				
07/18/22	Hayden Coleman	0.40	L120	A107	442.00
	Correspondence to/from Skadden regarding memorandum on regulatory and potential liability issues.				
07/18/22	Hayden Coleman	0.20	L120	A106	221.00
	Emails to/from client and co-counsel regarding meeting to discuss employee compensation issues.				
07/18/22	Daniel Goldberg-Gradess	2.50	L120	A103	2,175.00
	Revise Suggestion of Bankruptcy filing for WV consolidated litigation (1.4); conference with local counsel regarding same (0.2); revise memorandum regarding upcoming opioid trials (0.8); conference with P. LaFata regarding same (0.1).				
07/19/22	Sheila Birnbaum	0.50	L120	A105	787.50
	Attend weekly update and strategy call with client and co-counsel regarding bankruptcy and litigation.				
07/19/22	Hayden Coleman	0.70	L120	A106	773.50
	Plan for weekly update and strategy call with client and co-counsel (0.2); participate in same (0.5).				
07/19/22	Noah Becker	0.70	L120	A104	539.00
	Analyze transcripts from motion hearings regarding argument of liability for the acts of other parties (0.7).				

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Firm Matter Number: 399631.178405

Invoice 1010069685
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07/19/22	Daniel Goldberg-Gradess	2.30	L120	A103	2,001.00
	Revise memorandum regarding upcoming opioid trials (1.9); conference with P. LaFata regarding same (0.4).				
07/19/22	Danielle Gentin Stock	1.00	L120	A106	1,025.00
	Prepare for weekly strategy call with client and co-counsel (0.5); participate on same (0.5).				
07/20/22	Hayden Coleman	0.30	L120	A107	331.50
	Respond to questions from Davis Polk regarding status of Seattle and other litigations.				
07/22/22	Sheila Birnbaum	0.30	L120	A104	472.50
	Review emails from client and co-counsel regarding employee compensation (0.3).				
07/22/22	Hayden Coleman	0.60	L120	A104	663.00
	Review materials regarding employee compensation.				
07/22/22	Hayden Coleman	0.70	L120	A106	773.50
	Plan for and participate in conference call with client and co-counsel regarding employee compensation.				
07/22/22	Danielle Gentin Stock	0.50	L120	A106	512.50
	Confer with client and internally regarding review process for current employees regarding bonuses and incentive pay.				
07/23/22	Sheila Birnbaum	0.80	L120	A104	1,260.00
	Review Suspicious Order Monitoring agreement and emails regarding same.				
07/25/22	Hayden Coleman	0.10	L120	A104	110.50
	Review agenda for omnibus hearing.				
07/25/22	Daniel Goldberg-Gradess	0.50	L120	A102	435.00
	Update research regarding upcoming opioid trials in 2022.				
07/26/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from Skadden regarding employee compensation and retention programs.				
07/26/22	Hayden Coleman	0.40	L120	A104	442.00
	Review materials from client regarding employee compensation.				
07/26/22	Danielle Gentin Stock	0.70	L120	A106	717.50
	Confer with client and outside counsel on two calls regarding third party indemnification claims.				
07/26/22	Danielle Gentin Stock	0.50	L120	A103	512.50
	Draft correspondence regarding third party indemnification claims.				
07/29/22	Sheila Birnbaum	0.80	L120	A104	1,260.00
	Review and respond to emails regarding West Virginia complaint.				
07/29/22	Hayden Coleman	0.60	L120	A106	663.00
	Emails and conferences with client and co-counsel regarding potential implications of WV litigation against J&J.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/29/22	Danielle Gentin Stock	0.10	L120	A104	102.50
	Confer internally regarding collateral estoppel question.				
L120 SUBTOTAL HOURS AND FEES:		47.10			52,251.50
L130 – Experts/Consultants					
07/18/22	Noah Becker	0.20	L130	A103	154.00
	Analyze list of experts whose materials are requested in adversary proceeding.				
L130 SUBTOTAL HOURS AND FEES:		0.20			154.00
L160 – Settlement/Non-Binding ADR					
07/07/22	Danielle Gentin Stock	2.00	L160	A104	2,050.00
	Review, analyze and summarize multiple requests for information regarding indemnification.				
07/10/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review client correspondence and correspond internally regarding indemnification information request.				
07/12/22	Hayden Coleman	0.50	L160	A104	552.50
	Review Davis Polk memorandum outlining various settlement and emergence issues.				
07/20/22	Paul LaFata	0.30	L160	A107	307.50
	Confer with affiliate counsel regarding response to mediation order (0.1); conduct research regarding same (WV).				
07/21/22	Sheila Birnbaum	2.10	L160	A104	3,307.50
	Review revised letter and emails regarding same (0.5); review Bankruptcy Case Status Report (0.8); review agreement on data and emails regarding same (0.8).				
07/24/22	Sheila Birnbaum	0.30	L160	A104	472.50
	Review emails regarding draft agreement for Teva settlement.				
07/26/22	Hayden Coleman	1.40	L160	A106	1,547.00
	Emails and conferences with client and co-counsel regarding prior settlements and indemnifications.				
07/26/22	Danielle Gentin Stock	0.40	L160	A104	410.00
	Review and analyze terms of Teva's settlement in principle.				
07/27/22	Sheila Birnbaum	1.10	L160	A104	1,732.50
	Review terms of Teva settlement (0.4); review agreement and changes to argument (0.7).				
07/27/22	Hayden Coleman	0.50	L160	A104	552.50
	Review and analyze Teva settlement.				
07/27/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review elements of Teva settlement.				

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L160 SUBTOTAL HOURS AND FEES:		8.80			11,137.00

L210 – Pleadings

07/08/22	Paul LaFata	0.30	L210 A103		307.50
	Draft insert for case status report regarding public document repository.				
07/17/22	Daniel Goldberg-Gradess	3.30	L210 A103		2,871.00
	Draft Suggestion of Bankruptcy for West Virginia litigation.				
07/20/22	Christopher Boisvert	0.20	L210 A104		205.00
	Review proposed status report in Pennsylvania AG action.				
07/21/22	Paul LaFata	0.40	L210 A104		410.00
	Analyze status report.				
L210 SUBTOTAL HOURS AND FEES:		4.20			3,793.50

L220 – Preliminary Injunctions/Provisional Remedies

07/01/22	Danielle Gentin Stock	0.60	L220 A108		615.00
	Confer with the court-appointed Monitor regarding requested information on 867 data.				
07/01/22	Danielle Gentin Stock	0.90	L220 A106		922.50
	Confer with client regarding next steps in productions for the court-appointed Monitor (0.1); confer with client regarding upcoming discussion with the court-appointed Monitor (0.8).				
07/01/22	Danielle Gentin Stock	0.60	L220 A104		615.00
	Review and revise slide deck for court-appointed Monitor.				
07/05/22	Daniel Goldberg-Gradess	1.30	L220 A110		1,131.00
	Review documents potentially responsive to information requests from court-appointed Monitor (0.7); revise and update chart tracking submissions to Monitor (0.3); conference with D. Gentin Stock regarding same (0.3).				
07/05/22	Danielle Gentin Stock	0.40	L220 A105		410.00
	Correspond internally and with co-counsel regarding edits to memorandum relating to Voluntary Injunction query.				
07/05/22	Danielle Gentin Stock	0.40	L220 A106		410.00
	Confer and correspond with client regarding items due to court-appointed Monitor.				
07/05/22	Danielle Gentin Stock	0.40	L220 A104		410.00
	Review and revise materials for court-appointed Monitor.				
07/06/22	Daniel Goldberg-Gradess	0.60	L220 A110		522.00
	Review and catalogue documents responsive to Monitor's information requests.				

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07/06/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Participate on call with client and vendor regarding Voluntary Injunction training (0.3); correspond with client regarding information for court-appointed Monitor (0.2).				
07/06/22	Danielle Gentin Stock	0.90	L220	A105	922.50
	Correspond internally regarding tracking for the court-appointed Monitor (0.1); prepare for and confer internally and with co-counsel regarding memorandum relating to Voluntary Injunction (0.8).				
07/07/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Confer and correspond internally regarding updates on court-appointed Monitor.				
07/07/22	Danielle Gentin Stock	0.40	L220	A106	410.00
	Confer with client regarding memorandum relating to Voluntary Injunction.				
07/11/22	Sheila Birnbaum	0.30	L220	A104	472.50
	Review emails regarding Monitor issues.				
07/11/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Respond to client query regarding implementation of court-appointed Monitor recommendations.				
07/12/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with court-appointed Monitor regarding Voluntary Injunction training.				
07/12/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding memorandum relating to Voluntary Injunction.				
07/13/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Correspond internally and with co-counsel regarding finalization of memorandum relating to Voluntary Injunction (0.1); correspond internally regarding collection and status of production of materials for court-appointed Monitor (0.2).				
07/13/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review and analyze court-appointed Monitor requests and responses.				
07/13/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Confer with client regarding court-appointed Monitor requests and next steps on implementation of his recommendations.				
07/14/22	Danielle Gentin Stock	1.00	L220	A107	1,025.00
	Confer with pharmacy chain and client to discuss obtaining 867 data.				
07/14/22	Danielle Gentin Stock	1.60	L220	A104	1,640.00
	Review and revise draft memorandum for client (0.4); review, analyze and revise memorandum relating to Voluntary Injunction (1.2).				
07/14/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Confer with client regarding implementation of court-appointed Monitor recommendations.				

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07/15/22	Daniel Goldberg-Gradess	0.10	L220	A105	87.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed Monitor.				
07/15/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review and revise memorandum relating to Voluntary injunction.				
07/15/22	Danielle Gentin Stock	0.90	L220	A106	922.50
	Correspond and confer with client regarding obtaining data for Suspicious Order Monitoring (0.7); correspond with client regarding collection of information for court-appointed Monitor (0.2).				
07/15/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Review correspondence from third party regarding obtaining data for Suspicious Order Monitoring.				
07/17/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and revise memorandum relating to Voluntary Injunction.				
07/18/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding collection of information for court-appointed Monitor.				
07/19/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Telephone conference with Purdue regarding issue involving Monitor.				
07/19/22	Daniel Goldberg-Gradess	0.10	L220	A104	87.00
	Review memorandum regarding information requests from court-appointed Monitor.				
07/19/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding production of materials to the court-appointed Monitor.				
07/19/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review and revise memorandum related to Voluntary Injunction.				
07/19/22	Danielle Gentin Stock	0.90	L220	A106	922.50
	Confer and correspond with client regarding implementation of court-appointed Monitor's recommendations.				
07/20/22	Paul LaFata	0.50	L220	A107	512.50
	Confer with Davis Polk regarding injunction and analyze papers for same (0.3); confer with local counsel regarding same (0.2) (WA).				
07/20/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Draft bullets on status of recommendations for court-appointed Monitor for use at Board meeting.				
07/20/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding follow up to court-appointed Monitor's recommendations.				
07/21/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding information for court-appointed Monitor.				

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07/21/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer and correspond with client regarding effort to obtain data from retail chain.				
07/21/22	Danielle Gentin Stock	1.10	L220	A104	1,127.50
	Review materials and correspond with client regarding materials for court-appointed Monitor (0.3); review and revises trackers listing information for/from court-appointed Monitor (0.4); review and comment on agreements from retail chains (0.4).				
07/22/22	Sheila Birnbaum	0.20	L220	A104	315.00
	Review emails to Monitor.				
07/22/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review Purdue 867 Data Agreements and emails regarding same (0.8).				
07/22/22	Daniel Goldberg-Gradess	0.30	L220	A105	261.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed Monitor.				
07/22/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Prepare for and confer internally regarding status of collections and productions for court-appointed Monitor.				
07/22/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer and correspond with client regarding upcoming discussions with court-appointed Monitor.				
07/22/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with court-appointed Monitor regarding requested information on Medicaid claims.				
07/22/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review and analyze correspondence from suspicious order monitoring team.				
07/25/22	Sheila Birnbaum	1.00	L220	A105	1,575.00
	Telephone conference with Purdue team regarding Monitor discussion (0.5); telephone conference with Suspicious Order Monitoring team regarding issues (0.5).				
07/25/22	Sheila Birnbaum	1.60	L220	A104	2,520.00
	Review injunctive terms of distributors settlement and emails regarding same (0.8); review distributors responses to Monitor issues (0.5); review email from Monitor and emails regarding same (0.3).				
07/25/22	Daniel Goldberg-Gradess	1.60	L220	A103	1,392.00
	Revise tracking chart for documents to be sent to court-appointed Monitor in response to information requests (1.2); conference with D. Gentin Stock regarding same (0.4).				
07/25/22	Danielle Gentin Stock	1.30	L220	A104	1,332.50
	Review and summarize injunctive relief section to distributors' settlement (1.0); draft correspondence to retail chain regarding efforts to obtain 867 data (0.3).				

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07/25/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Correspond internally regarding collection of information in response to requests from the court-appointed Monitor.				
07/25/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Confer internally regarding implementation of court-appointed Monitor recommendations and requests.				
07/25/22	Danielle Gentin Stock	2.80	L220	A106	2,870.00
	Correspond and confer with client on multiple calls regarding implementation of court-appointed Monitor's recommendations and collection of information requested by retail chains in relation to Purdue's request to obtain 867 data.				
07/26/22	Sheila Birnbaum	1.00	L220	A106	1,575.00
	Meeting with Purdue regarding Suspicious Order Monitoring issues.				
07/26/22	Sheila Birnbaum	1.60	L220	A104	2,520.00
	Review distributors injunction (0.8); review Agreement on Suspicious Order Monitoring information (0.8).				
07/26/22	Paul LaFata	0.30	L220	A107	307.50
	Analyze demand from plaintiff regarding preliminary injunction (0.2); confer with Davis Polk regarding same (0.1) (NJ).				
07/26/22	Daniel Goldberg-Gradess	8.70	L220	A103	7,569.00
	Draft responses to information requests from court-appointed Monitor (6.1); conduct research to inform same (1.5); conference with client and D. Gentin Stock regarding same (1.1).				
07/26/22	Danielle Gentin Stock	0.30	L220	A107	307.50
	Correspond with counsel for retail chain regarding request to obtain data for suspicious order monitoring.				
07/26/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Draft agenda for issues to cover on call with the court-appointed Monitor.				
07/26/22	Danielle Gentin Stock	3.20	L220	A106	3,280.00
	Confer with client regarding customer service log review for court-appointed Monitor (0.5); confer and correspond with client regarding efforts to obtain 867 data for suspicious order monitoring, outreach to retail chains and contracting (0.9); confer with client on multiple calls regarding same (0.9); correspond regarding responses to requests/questions from court-appointed Monitor (0.9).				
07/26/22	Danielle Gentin Stock	0.80	L220	A105	820.00
	Confer and correspond internally regarding information on tracking chart of responses to provide to court-appointed Monitor.				
07/27/22	Sheila Birnbaum	1.10	L220	A106	1,732.50
	Telephone conference with Purdue team regarding Monitor issues (0.5); telephone conference with Purdue team regarding Monitor issues regarding agreements (0.6).				

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07/27/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review materials and emails for Monitor.				
07/27/22	Paul LaFata	0.30	L220	A104	307.50
	Confer with Davis Polk and internally regarding preliminary injunction (0.3).				
07/27/22	Daniel Goldberg-Gradess	1.10	L220	A103	957.00
	Update responses to court-appointed Monitor regarding information requests.				
07/27/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with court-appointed Monitor regarding responses to requests.				
07/27/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer with client in preparation for call with court-appointed Monitor.				
07/27/22	Danielle Gentin Stock	1.60	L220	A104	1,640.00
	Review and analyze materials in preparation for call with court appointed Monitor (0.2); draft correspondence to retail chain regarding obtaining data for suspicious order monitoring program (0.4); review and revise tracker of requests and review responses for court-appointed Monitor (1.0).				
07/28/22	Sheila Birnbaum	0.30	L220	A105	472.50
	Telephone conference with D. Stock regarding Monitor issues.				
07/28/22	Sheila Birnbaum	1.00	L220	A108	1,575.00
	Telephone conference with Monitor regarding security.				
07/28/22	Daniel Goldberg-Gradess	0.70	L220	A103	609.00
	Respond to information requests from court-appointed Monitor (0.6); email with D. Gentin Stock regarding same (0.1).				
07/28/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Correspond with client regarding upcoming discussion with court-appointed Monitor (0.2); correspond with client regarding third party data issue (0.1); correspond with client to gather information for court-appointed Monitor following discussion with him (0.4); confer with client regarding voluntary injunction question on document productions (0.3).				
07/28/22	Danielle Gentin Stock	1.90	L220	A107	1,947.50
	Correspond with counsel for retail chain regarding obtaining data for suspicious order monitoring (0.2); correspond with co-counsel regarding voluntary injunction question (0.1); participate with client on call with Monitor regarding responses to various questions (1.0); confer with co-counsel regarding voluntary injunction question (0.6).				
07/28/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review additional information to provide to court-appointed Monitor (0.1); review materials in preparation for call with court-appointed Monitor (0.1); review correspondence regarding new set of questions from the court-appointed Monitor (0.2).				
07/28/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding collection of information for court-appointed Monitor.				

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07/29/22	Sheila Birnbaum	1.00	L220	A106	1,575.00
	Telephone conference with Purdue team regarding Monitor issue (0.5); telephone conference with Purdue team regarding issues (0.5).				
07/29/22	Sheila Birnbaum	0.30	L220	A104	472.50
	Review emails regarding Monitor issue.				
07/29/22	Daniel Goldberg-Gradess	4.40	L220	A110	3,828.00
	Collect, review, and catalogue documents and information responsive to information requests from court-appointed Monitor (4.2); email with D. Gentin Stock regarding same (0.2).				
07/29/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond internally regarding voluntary injunction query raised by co-counsel.				
07/29/22	Danielle Gentin Stock	0.50	L220	A103	512.50
	Draft correspondence regarding voluntary injunction question asked by co-counsel.				
07/29/22	Danielle Gentin Stock	2.80	L220	A104	2,870.00
	Draft summary of status of efforts to obtain data for suspicious order monitoring group (0.2); review analyze and comment on licensing agreement for data for the suspicious order monitoring team (0.3); review and analyze materials relating to co-counsel's query on voluntary injunction (0.9); draft agreement to obtain 867 data from retail chain for use by suspicious order monitoring group (1.4).				
07/29/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Confer with client regarding voluntary injunction query from co-counsel.				
07/29/22	Danielle Gentin Stock	3.50	L220	A107	3,587.50
	Confer and correspond with co-counsel on various calls regarding a question about submissions to the court-appointed Monitor (3.2); confer with counsel for retail chain regarding agreement to obtain 867 data for suspicious order monitoring group (0.3).				
07/30/22	Danielle Gentin Stock	2.00	L220	A107	2,050.00
	Correspond with co-counsel regarding voluntary injunction query.				
07/30/22	Danielle Gentin Stock	0.90	L220	A104	922.50
	Review and revise draft agreement to obtain data for the suspicious order monitoring group (0.3); review and analyze productions for court-appointed Monitor to respond to voluntary injunction query (0.6).				
07/30/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding draft agreement to obtain data for the suspicious order monitoring group.				
07/31/22	Daniel Goldberg-Gradess	1.10	L220	A102	957.00
	Identify data responsive to information requests from court-appointed Monitor.				

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07/31/22	Danielle Gentin Stock	0.60	L220	A107	615.00
	Correspond with co-counsel and client regarding data related to query on voluntary injunction and next steps.				
07/31/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding draft agreement to obtain data for suspicious order monitoring group.				
07/31/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Correspond internally regarding prior productions to the court-appointed Monitor.				
07/31/22	Danielle Gentin Stock	2.00	L220	A104	2,050.00
	Review and analyze data related to voluntary injunction query.				
L220 SUBTOTAL HOURS AND FEES:		77.90			83,072.50
L230 – Court Mandated Conferences					
07/26/22	Hayden Coleman	0.70	L230	A109	773.50
	Attend omnibus hearing (partial attendance).				
L230 SUBTOTAL HOURS AND FEES:		0.70			773.50
L310 – Written Discovery					
07/15/22	Hayden Coleman	0.30	L310	A107	331.50
	Emails to/from CO AGs office regarding third party discovery requests.				
07/26/22	Paul LaFata	0.30	L310	A104	307.50
	Analyze response and order by administrative judge in response to written discovery demand (UT) (0.3).				
L310 SUBTOTAL HOURS AND FEES:		0.60			639.00
L320 – Document Production					
07/07/22	Paul LaFata	0.20	L320	A107	205.00
	Confer with Wiggin and internally regarding research in response to discovery demands in insurance proceeding.				
07/12/22	Paul LaFata	3.10	L320	A107	3,177.50
	Confer with Wiggin and internally regarding responses and objections to document discovery demands in insurance adversary proceeding (0.8); analyze discovery demands for same (0.3); confer internally regarding searches in response (0.4); analyze memorandum regarding strategy for preparation and defense of 30b6 deposition (1.3); confer with Reed Smith regarding same (0.3).				
07/13/22	Hayden Coleman	0.60	L320	A107	663.00
	Emails to/from co-counsel regarding AG requests pertaining to document repository.				

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07/13/22	Paul LaFata	0.20	L320	A107	205.00
	Confer with Wiggin regarding supplemental early access documents for document repository vendor bidding.				
07/13/22	Paul LaFata	0.20	L320	A107	205.00
	Confer with non-party counsel regarding protective order inquiry for document production in underlying litigation.				
07/13/22	Antonella Capobianco-Ranallo	5.30	L320	A104	1,590.00
	Gather documents regarding response to discovery from insurers in adversary proceeding.				
07/19/22	Paul LaFata	0.20	L320	A106	205.00
	Confer with client and Wiggin regarding supplemental early access disclosure regarding document repository.				
07/21/22	Hayden Coleman	0.50	L320	A106	552.50
	Emails to/from client and co-counsel regarding NAS production.				
07/25/22	Paul LaFata	0.50	L320	A107	512.50
	Confer with Wiggin regarding research and strategy in response to document demands in insurance proceeding (0.3); draft revisions to response to discovery demand (0.2).				
L320 SUBTOTAL HOURS AND FEES:		10.80			7,315.50

L330 – Depositions

07/12/22	Hayden Coleman	1.40	L330	A107	1,547.00
	In connection with the insurance adversary, prepare for and participate in video conference with co-counsel regarding relevant documents from underlying litigations.				
07/12/22	Hayden Coleman	1.00	L330	A106	1,105.00
	Respond to client request regarding third-party deposition in AL action (0.4); in connection with the insurance adversary, emails to/from Insurance counsel and client regarding 30(b)(6) deposition outline (0.6).				
07/12/22	Noah Becker	0.50	L330	A107	385.00
	Call with co-counsel regarding insurer adversary action (0.5).				
07/14/22	Hayden Coleman	0.70	L330	A107	773.50
	Emails to/from insurance counsel regarding issues raised in the adversary proceeding.				
07/14/22	Hayden Coleman	0.50	L330	A106	552.50
	Emails to/from client regarding 30(b)(6) deposition planning in the insurance adversary.				
07/14/22	Hayden Coleman	3.50	L330	A104	3,867.50
	Review and analyze deposition excerpts from MDL and state court litigations for potential use in insurance adversary proceeding.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/14/22	Paul LaFata	0.70	L330	A106	717.50
	Analyze deposition demand in insurance proceeding (0.3); confer with client, Reed Smith, and internally regarding response and proffer (0.4).				
07/15/22	Paul LaFata	1.30	L330	A106	1,332.50
	Confer with client, Wiggin, and internally regarding strategy for response to deposition demand in insurance proceeding (0.8); analyze demand and responsive materials for same (0.5).				
07/19/22	Noah Becker	0.20	L330	A104	154.00
	Analyze protective orders related to insurers adversary proceeding (0.2).				
07/20/22	Hayden Coleman	1.00	L330	A106	1,105.00
	Emails to/from client and co-counsel regarding depositions in insurance adversary proceedings (0.6); respond to questions from client regarding memorandum on third-party deposition requests in pharmacy and distributor cases for client (0.4).				
07/20/22	Danielle Gentin Stock	0.10	L330	A105	102.50
	Correspond internally regarding potential 30(b)(6) witness.				
07/22/22	Hayden Coleman	0.60	L330	A106	663.00
	Emails to/from client and co-counsel regarding insurance adversary proceeding.				
07/22/22	Paul LaFata	0.60	L330	A106	615.00
	Confer with client, Reed Smith, and Wiggin regarding response to deposition demand in insurance proceeding (0.2); confer internally regarding same (0.4).				
07/25/22	Hayden Coleman	1.60	L330	A107	1,768.00
	Plan for and participate in call regarding insurance adversary proceeding with insurance counsel.				
07/25/22	Hayden Coleman	3.60	L330	A104	3,978.00
	Review prior deposition testimony for designation in insurance adversary proceeding.				
07/25/22	Paul LaFata	1.00	L330	A106	1,025.00
	Confer with client, Reed Smith, and Wiggin regarding research and strategy in response to deposition demands in insurance proceeding.				
07/26/22	Hayden Coleman	0.50	L330	A105	552.50
	Conferences and emails regarding third-party depositions of former Purdue employees.				
07/26/22	Paul LaFata	1.00	L330	A103	1,025.00
	Analyze correspondence responding to deposition demands in insurance proceedings (0.4); prepare project plan for review of prior testimony (0.4); confer internally regarding same (0.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010069685
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/27/22	Hayden Coleman	4.70	L330	A104	5,193.50
	Review background materials and attend video conference with Dechert team regarding deposition review for insurance adversary proceeding (1.2); for insurance adversary proceeding, review and analyze deposition summaries of company witnesses in MDL and underlying state cases (3.5).				
07/27/22	Paul LaFata	1.70	L330	A107	1,742.50
	Prepare plan to analyze discovery materials from underlying litigation in response to deposition demands in insurance adversary proceeding: (0.4); confer with client, Reed Smith, Wiggin, and internally regarding same (1.3).				
07/27/22	Alyssa Clark	0.90	L330	A105	841.50
	Confer with H. Coleman and P. LaFata regarding deposition review for insurance adversary proceeding.				
07/28/22	Hayden Coleman	5.50	L330	A104	6,077.50
	Review transcripts from underlying MDL and state cases to identify testimony responsive to 30(b)(6) deposition demands in insurance adversary proceeding.				
07/28/22	Paul LaFata	1.40	L330	A104	1,435.00
	Analyze deposition record (Brantly/Stroud) from underlying cases in support of response and objection to 30b6 deposition in insurance adversary proceeding.				
07/28/22	Antonella Capobianco-Ranallo	7.60	L330	A104	2,280.00
	Prepare and organize deposition summaries (5.8); prepare index regarding same (1.4); email with P. LaFata and H. Coleman regarding same (0.4).				
07/29/22	Paul LaFata	0.20	L330	A107	205.00
	Confer with non-party witnesses' counsel regarding depositions in MDL remand case.				
07/29/22	Paul LaFata	1.00	L330	A104	1,025.00
	Analyze deposition transcript from underlying cases in response to deposition demand in insurance proceedings (0.6); draft designations regarding same (0.4).				
07/29/22	Alyssa Clark	4.30	L330	A104	4,020.50
	Review and annotate R. Fanelli deposition regarding insurance adversary proceeding.				
L330 SUBTOTAL HOURS AND FEES:		47.10			44,089.00

L390 – Other Discovery

07/25/22	Hayden Coleman	0.50	L390	A107	552.50
	Emails to/from co-counsel regarding NAS production and related issues.				
07/25/22	Noah Becker	2.50	L390	A103	1,925.00
	Draft correspondence to parties regarding protective orders for production in the adversary proceeding (0.8); prepare summary of responses received (0.5); review protective order regarding scope of production (1.2).				

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Firm Matter Number: 399631.178405

Invoice 1010069685
Page 18

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/25/22	Danielle Gentin Stock	0.90	L390	A107	922.50
	Confer with co-counsel on 30(b)(6) issues in ongoing insurance adversary proceedings.				
07/25/22	Danielle Gentin Stock	0.20	L390	A105	205.00
	Confer internally regarding next steps on 30(b)(6) issues in ongoing insurance adversary proceedings.				
07/26/22	Hayden Coleman	3.70	L390	A104	4,088.50
	For insurance adversary proceeding, review excerpts of prior deposition testimony taken in MDL and underlying cases to match for responsiveness with current 30(b)(6) requests.				
07/26/22	Justin Kadoura	0.10	L390	A105	93.50
	Review documents sent from Utah administrative law judge regarding discovery issues; email with P. LaFata regarding the same.				
07/27/22	Noah Becker	1.20	L390	A105	924.00
	Call with Dechert team to discuss 30(b)(6) deposition transcript project for adversary proceeding (1.2).				
07/27/22	Danielle Gentin Stock	0.80	L390	A105	820.00
	Confer internally regarding review of transcripts relating to insurance adversary proceedings.				
07/28/22	Danielle Gentin Stock	1.00	L390	A104	1,025.00
	Review and annotate K. Darragh transcript from Oklahoma.				
07/29/22	Danielle Gentin Stock	0.10	L390	A104	102.50
	Review correspondence regarding transcript review related to insurance proceedings.				
07/31/22	Danielle Gentin Stock	0.10	L390	A105	102.50
	Correspond internally regarding review of deposition transcripts in relation to insurance proceedings.				
07/31/22	Danielle Gentin Stock	1.50	L390	A104	1,537.50
	Review and annotate deposition transcript of E. Mahony for insurance proceedings (1.0); review and annotate deposition transcript of K. Darragh in Oklahoma for insurance proceedings (0.5).				
L390 SUBTOTAL HOURS AND FEES:		12.60			12,298.50
L510 – Appellate Motions and Submissions					
07/20/22	Hayden Coleman	1.20	L510	A104	1,326.00
	Review and comment on draft memorandum regarding potential post appeal outcomes.				
L510 SUBTOTAL HOURS AND FEES:		1.20			1,326.00
TOTAL HOURS AND FEES		218.30			USD 225,898.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010069685
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	25.90	40,792.50
S. Vasser	Partner	1,315.00	1.70	2,235.50
H. Coleman	Partner	1,105.00	58.00	64,090.00
P. LaFata	Partner	1,025.00	15.70	16,092.50
A. Clark	Associate	935.00	5.20	4,862.00
J. Kadoura	Associate	935.00	0.10	93.50
D. Goldberg-Gradess	Associate	870.00	34.10	29,667.00
N. Becker	Associate	770.00	6.90	5,313.00
C. Boisvert	Counsel	1,025.00	0.20	205.00
D. Gentin Stock	Counsel	1,025.00	57.10	58,527.50
A. Capobianco-Ranallo	Legal Assistant	300.00	13.40	4,020.00
TOTALS			218.30	USD 225,898.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 31, 2022
Invoice Number
1010069685

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through July 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 203,476.13

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010069685) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
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Stamford, CT 06901

August 31, 2022
Invoice Number 1010069683

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through July 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....15,187.50

Less 10% Discount(1,518.75)

NET TOTAL FEES FOR THIS INVOICE 13,668.75

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,668.75

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010069683
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
07/05/22	Shmuel Vasser	1.00	B160	A104	1,315.00
	Review draft May invoices.				
07/06/22	Shmuel Vasser	0.50	B160	A103	657.50
	Review comments to certain entries.				
07/14/22	Hayden Coleman	1.80	B160	A104	1,989.00
	Review and finalize May invoices.				
07/14/22	Matthew Stone	1.70	B160	A103	510.00
	Revise May fee statement.				
07/18/22	Matthew Stone	4.60	B160	A103	1,380.00
	Revise May fee statement (.7); email with S. Vasser regarding same (.1); revise June fee statement (3.8); email with D. Gentin-Stock regarding same (.1).				
07/19/22	Shmuel Vasser	1.00	B160	A104	1,315.00
	Review draft May fee statement.				
07/19/22	Matthew Stone	4.80	B160	A103	1,440.00
	Revise June fee statement (3.3); prepare May fee statement (1.0); email with S. Vasser regarding same (.1); file May fee statement (.2); serve same (.2).				
07/20/22	Shmuel Vasser	1.70	B160	A104	2,235.50
	Review June fee statements.				
07/20/22	Matthew Stone	3.00	B160	A103	900.00
	Revise June fee statement (2.9); email with H. Coleman and S. Vasser regarding same (.1).				
07/21/22	Matthew Stone	0.10	B160	A103	30.00
	Calendar objection deadline regarding May fee statement.				
07/26/22	Hayden Coleman	1.60	B160	A104	1,768.00
	Review and revise June 2022 invoices.				
07/26/22	Matthew Stone	1.20	B160	A103	360.00
	Revise June fee statement.				
07/27/22	Shmuel Vasser	0.50	B160	A104	657.50
	Review draft June monthly statement.				
07/27/22	Matthew Stone	1.70	B160	A103	510.00
	Revise June fee statement (1.1); email with S. Vasser regarding same (.1); file June fee statement (.2); serve same (.2); calendar objection deadline regarding same (.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010069683
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
07/27/22	Matthew Stone	0.40	B160	A105	120.00
Email with H. Coleman regarding retention motion and declaration (.1); prepare summary regarding Dechert fees (.2); email with H. Coleman regarding same (.1).					
B160 SUBTOTAL HOURS AND FEES:		25.60			15,187.50
TOTAL HOURS AND FEES		25.60			USD 15,187.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	4.70	6,180.50
H. Coleman	Partner	1,105.00	3.40	3,757.00
M. Stone	Legal Assistant	300.00	17.50	5,250.00
TOTALS			25.60	USD 15,187.50



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August 31, 2022
Invoice Number
1010069683

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through July 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,668.75

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

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August 31, 2022
Invoice Number 1010069684

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through July 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....8,599.50

Less 10% Discount(859.95)

NET TOTAL FEES FOR THIS INVOICE 7,739.55

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 7,739.55

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010069684
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
07/05/22	Paul LaFata	0.50	L210	A104	512.50
	Analyze ruling and judgment regarding findings of fact and conclusions of law (WV).				
07/12/22	Paul LaFata	0.30	L210	A104	307.50
	Analyze inquiry regarding bankruptcy stay (0.1); confer with Davis Polk regarding same (0.2) (WV).				
07/13/22	Paul LaFata	0.90	L210	A104	922.50
	Analyze order on trial schedule (0.2); confer with Davis Polk, affiliate counsel, client, and internally regarding same and strategy in response (0.4); research precedent for response and confer internally regarding drafting (0.3) (WV).				
07/18/22	Paul LaFata	0.70	L210	A103	717.50
	Analyze and draft revisions to suggestion of bankruptcy (0.2); confer with client, Davis Polk, local, and affiliate counsel regarding same (0.3); analyze mediation order and confer with client regarding same (0.2) (WV).				
07/25/22	Paul LaFata	0.60	L210	A104	615.00
	Analyze status reports by co-defendants regarding trials and bellwethers.				
L210 SUBTOTAL HOURS AND FEES:		3.00			3,075.00
L220 – Preliminary Injunctions/Provisional Remedies					
07/25/22	Paul LaFata	0.50	L220	A107	512.50
	Analyze plaintiff demand regarding preliminary injunction (0.2); confer with local counsel regarding same (0.1); confer with Davis Polk regarding same (0.2) (NJ).				
L220 SUBTOTAL HOURS AND FEES:		0.50			512.50
L330 – Depositions					
07/05/22	Paul LaFata	0.30	L330	A107	307.50
	Confer with non-party counsel and co-defense counsel regarding depositions of Purdue witnesses (Montgomery Co.).				
07/12/22	Paul LaFata	0.50	L330	A106	512.50
	Confer with client and internally regarding deposition demands in anticipated state trials (0.2); conduct research regarding same (0.3).				
07/19/22	Paul LaFata	0.20	L330	A107	205.00
	Confer with non-party counsel regarding Purdue depositions (Montgomery Co.).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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Page 3

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07/20/22	Paul LaFata	0.30	L330	A106	307.50
	Confer with client and internally regarding strategy for defense of depositions in various jurisdictions.				
07/26/22	Paul LaFata	0.30	L330	A107	307.50
	Confer with non-party counsel regarding response to deposition demands (Montgomery Co.).				
07/28/22	Paul LaFata	0.80	L330	A107	820.00
	Confer with witness counsel regarding deposition of former employee and related strategy (0.3); confer with client regarding same (0.2); confer internally regarding same (0.3) (MA).				
L330 SUBTOTAL HOURS AND FEES:		2.40			2,460.00
L440 – Other Trial Preparation and Support					
07/01/22	Nicholas Dean	1.30	L440	A103	604.50
	Find, check, and chart contacts for letters to parties (1.1); email with Dechert team regarding same (.2).				
07/18/22	Paul LaFata	0.40	L440	A103	410.00
	Draft trial report for client.				
07/19/22	Paul LaFata	1.50	L440	A106	1,537.50
	Draft report of trials for client (0.5); email with client regarding same (0.1); research trial settings and orders in various jurisdictions (0.5); confer internally regarding same (0.4).				
L440 SUBTOTAL HOURS AND FEES:		3.20			2,552.00
TOTAL HOURS AND FEES		9.10			USD 8,599.50

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,025.00	7.80	7,995.00
N. Dean	Staff Attorney	465.00	1.30	604.50
TOTALS			9.10	USD 8,599.50



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Purdue Pharma L.P.
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Stamford, CT 06901

August 31, 2022
Invoice Number
1010069684

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through July 31, 2022

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TOTAL AMOUNT DUE FOR THIS INVOICEUSD 7,739.55

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010069685
Page 20

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Courtlink Search	
Courtlink Search	117.86
	117.86
Westlaw Search Fees	
Westlaw Search Fees	43.26
	43.26
DOCKET FEES	
DOCKET FEES	6.36
	6.36
TOTAL DISBURSEMENTS	USD 167.48
